GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.50,000/-(25,000+25,000) towards monthly hire charges for the vehicle used by the of Social Welfare Department for 2 months of May and June, 2016 - Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.265 Dated:13-07-2016

Read the following:-

1. Cir.Memo.No.10783/DCM–II/2010, Fin.(DCM.II) Deptt., Dt:13-02-2012.
2. Circular Memo No. 7774.A/84/84/A2/DCM.II/2014, Fin (DCM.II) Dept., dt:09-04-2015.
3. Issued as G.O.Rt.No.45, SW (OP-II) Dept., dated 11-02-2016.
4. Issued as G.O.Rt.No.186, SW(OP.II) Dept., dated 23-05-2016.
5. From M/s Sandeep Tours & Travels, Hyd., Bill No.1152, 1158, dt: 06.06.2016 & 30-06-2016.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.50,000/-(25,000+25,000) (Rupees Fifty thousand only) for the 2 months of May & June, 2016 i.e., from 01-05-2016 to 31-05-2016 and 01-06-2016 to 30-06-2016 towards hire charges for the Vehicle bearing No. TS05UA 8727 at the rate of Rs.25,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare Department A.P. Secretariat, Hyderabad.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.50,000/- (25,000+25,000) (Rupees Fifty thousand only) for the 2 months of May and June. 2016 i.e., in favour of Sandeept Tours & Travels, Hyd.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Sandeept Tours & Travels, Hyd.,

Copy to:
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
The Pay Account Officer, Sect. Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER